

<b>SOLICITATION, OFFER AND AWARD</b>		1 THIS CONTRACT IS A RATED ORDER <input type="checkbox"/> Yes <input type="checkbox"/> No		RATING		PAGE 1	OF PAGES 3
2 CONTRACT NO <b>0001</b>		3 SOLICITATION NO <b>DTFAWA-11-R-0005</b>		4 THIS IS A SMALL BUSINESS SET-ASIDE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		5 DATE ISSUED <b>01/20/2011</b>	
6 REQUISITION/PURCHASE NO		7. ISSUED BY: <b>FAA AWA</b> <b>800 Independence Avenue, S.W.</b> <b>Washington, DC 20591</b>					
8. ADDRESS OFFER TO (If other than Block 7) <b>FAA AWA</b> <b>800 Independence Avenue, S.W.</b> <b>Washington, DC 20591</b>							

### SOLICITATION

9 Offers in original and \_\_\_\_\_ copies for furnishing the supplies or services in the Schedule will be received at the place in the depository specified in Item 8, or if hand-carried located in \_\_\_\_\_ until \_\_\_\_\_ local time \_\_\_\_\_ (Hour) \_\_\_\_\_ (Date)

### CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L.

10 FOR INFORMATION CALL	A NAME <b>John Gamble</b>	B TELEPHONE NO (Include area code) (NO COLLECT CALLS) <b>(202) 267-4008</b>
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### 11. TABLE OF CONTENTS

(X)	SEC	DESCRIPTION	PAGE(S)	(X)	SEC	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM		<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACH			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS/WORK STATEMENT		<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE		<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE		<input checked="" type="checkbox"/>	L	INSTRS, CONDS, AND NOTICES TO OFFERORS	
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA		<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS					

### OFFER (must be fully completed by Offeror)

12. In compliance with the above, the undersigned agree, if this offer is accepted within 180 calendar days from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13 DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No 3 3 1-6)	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	_____ CALENDAR DAYS %
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14 ACKNOWLEDGMENT OF AMENDMENTS (The Offeror acknowledges receipt of amendments to the SOLICITATION for Offerors and related documents numbered and dated)	AMENDMENT NO	DATE	AMENDMENT NO	DATE

15A NAME AND ADDRESS OF OFFEROR	16 NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
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15B TELEPHONE NO (Include area code)	15C CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER <input type="checkbox"/> SUCH ADDRESS IN SCHEDULE	17 SIGNATURE	18 OFFER DATE
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### AWARD (To be completed by Government)

19 ACCEPTED AS TO ITEMS NUMBERED	20 AMOUNT	21 ACCOUNTING AND APPROPRIATION DATA	
22 RESERVED	23 SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM
24 ADMINISTERED BY (if other than item 7)		25 PAYMENT WILL BE MADE BY	
26 NAME OF CONTRACTING OFFICER (Type or print)		27 UNITED STATES OF AMERICA	28 AWARD DATE

Amendment 0001 to subject SIR is issued to incorporate the following changes:

1. Section B is revised to:

a. Delete the following language at paragraph B.6:

“Labor hours to be performed by subcontractors or consultants must be so marked, as distinguished from prime contractor hours.”

b. Section B.9 is revised to include the following labor categories:

009af	Senior II Training/Training Material Specialist
009ag	Senior Special Certification Training/Training Material Specialist
009ah	Senior Training/Training Material Specialist
009ai	Intermediate II Training/Training Material Specialist
009aj	Intermediate I Training/Training Material Specialist
009ak	Associate Training/Training Material Specialist

c. Section B.9 is revised to delete the dollar figure \$10,000 from the Other Direct Cost (ODC) line. Offerors are required to provide their own estimate of ODC costs.

d. Section B.9 is also revised to include a line for offerors to estimate travel costs.

e. A revised Section B is included in this modification (Attachment 1).

2. Section H.4 is revised delete the following sentence: “All task orders will be issued as contract modifications.” The following sentence is added to Section H.4: “Task orders will be issued and funded as individual sequentially numbered orders.”

3. Attachment J003A was inadvertently left out of the initial SIR posting. Attachment J003A is hereby included in subject SIR (Attachment 2).

4. Section I, Clause I.2, 1.13-2 Earned Value Management System (February 2009) is deleted, and not applicable to this requirement.

5. Attachment J006 has been revised and is included in this modification (Attachment 3).

6. Section L, paragraph L.17.2: The reference to Section A, OMM #2120-059 is in error, and is corrected to read "Standard Form (SF) 33". The SF-33 has already been posted to the FAA Contract Opportunities website.

7. A revised Section L in its entirety is included in this amendment (Attachment 4).

8. Section C.5 has been revised to add two deliverables for Task 7. Section C in its entirety is included at Attachment 5.

9. A revised Attachment J003 is included, correcting the final submission date from January 24, 2011 to January 27, 2011 (Attachment 6).

All other provisions of the SIR remain unchanged and in full effect.